

**EXHIBIT B**

**(Detailed Description of Expenses Incurred During Fee Period)**

Invoice Date 11/21/23  
Invoice Number 30655246  
File No. 264995.000001  
Claim/Client File No. Case No. 23-10831-MFW  
Page 43



Official Committee of Unsecured Creditor  
In re Lordstown Motor Corporation

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**EXPENSES INCURRED THROUGH 10/31/23**

<b>Description</b>	<b>Amount</b>
Copy Charges	19.08
Meals	25.00
Miscellaneous Expenses	13.00
Search Costs	183.80
Taxi/Train/Parking	769.45
Total:	1,010.33
Total Fees & Costs:	\$213,618.33